Case:15-10341-BKT7 Doc#:1 Filed:12/30/15 Entered:12/30/15 12:44:38 Desc: Main Document Page 1 of 65

| Fill in this information to identify your case: | | |
|---|-------------------------------|---------------------------------|
| United States Bankruptcy Court for the: | | |
| DISTRICT OF PUERTO RICO | _ | |
| Case number (if known) | Chapter you are filing under: | |
| | ■ Chapter 7 | |
| | ☐ Chapter 11 | |
| | ☐ Chapter 12 | |
| | ☐ Chapter 13 | Check if this an amended filing |

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

12/15

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

| 1. | Debtor's name | SECU SERVE, INC. | |
|----|--|--|--|
| 2. | All other names debtor used in the last 8 years | | |
| | Include any assumed names, trade names and doing business as names | | |
| 3. | Debtor's federal Employer Identification Number (EIN) | 66-0287948 | |
| l. | Debtor's address | Principal place of business | Mailing address, if different from principal place of business |
| | | DE-6 CALLE 29 | DE-6 CALLE 29 |
| | | URB. REXVILLE | URB. REXVILLE |
| | | BAYAMON, PR 00957 | Bayamon, PR 00957 |
| | | Number, Street, City, State & ZIP Code | P.O. Box, Number, Street, City, State & ZIP Code |
| | | Bayamon | Location of principal assets, if different from principa |
| | | County | place of business |
| | | | DE-6 CALLE 29 URB. REXVILLE BAYAMON, PR 00957 |
| | | | Number, Street, City, State & ZIP Code |
| j. | Debtor's website (URL) | | |
| ò. | Type of debtor | ■ Corporation (including Limited Liability Company | (LLC) and Limited Liability Partnership (LLP)) |
| | | Partnership | |
| | | Other. Specify: | |

Case:15-10341-BKT7 Doc#:1 Filed:12/30/15 Entered:12/30/15 12:44:38 Desc: Main Document Page 2 of 65 Case number (if known)

SECU SERVE, INC. Debtor

| 7. | Describe debtor's business | A. Check one: Health Care Business (as defined in 11 U.S.C. § 101(27A)) Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B)) Railroad (as defined in 11 U.S.C. § 101(44)) Stockbroker (as defined in 11 U.S.C. § 101(53AB)) Commodity Broker (as defined in 11 U.S.C. § 101(6)) Clearing Bank (as defined in 11 U.S.C. § 781(3)) None of the above | | | | | |
|-----|---|--|---|--|------|---|--|
| | | □ Тах-е | s defined in 15 U.S.C. §80a-3) | | | | |
| | | C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See http://www.naics.com/search/ . | | | | | st describes debtor. |
| 8. | Under which chapter of the Bankruptcy Code is the Debtor filing? | Check o | pter 7 pter 9 pter 11. <i>Che</i> | Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) at less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years after that). The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operation, cash-flow statement and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B). A plan is being filed with this petition. Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b). The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Offici. Form 201A) with this form. The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2. | | | |
| 9. | Were prior bankruptcy cases filed by or against the debtor within the last 8 years? | ■ No. | | | | | |
| | If more than 2 cases, attach a separate list. | | District | | When | | Case number Case number |
| 10. | Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor? List all cases. If more than 1, | ■ No □ Yes. | | | | | |
| | attach a separate list | | Debtor _ District _ | | When | n | Relationship to you Case number, if known |

Case:15-10341-BKT7 Doc#:1 Filed:12/30/15 Entered:12/30/15 12:44:38 Desc: Main Page 3 of 65 Case number (if known) Document

Debtor SECU SERVE, INC. Why is the case filed in Check all that apply: this district? Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. 12. Does the debtor own or ■ No have possession of any Answer below for each property that needs immediate attention. Attach additional sheets if needed. real property or personal ☐ Yes. property that needs immediate attention? Why does the property need immediate attention? (Check all that apply.) ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety. What is the hazard? ☐ It needs to be physically secured or protected from the weather. ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options). □ Other Where is the property? Number, Street, City, State & ZIP Code Is the property insured? □ No Insurance agency ☐ Yes. Contact name Phone Statistical and administrative information 13. Debtor's estimation of Check one: available funds ☐ Funds will be available for distribution to unsecured creditors. After any administrative expenses are paid, no funds will be available to unsecured creditors. 14. Estimated number of □ 1-49 **1**,000-5,000 **1** 25,001-50,000 creditors **5001-10,000 5**0,001-100,000 50-99 **1**0,001-25,000 ☐ More than 100,000 **1**00-199 **200-999** 15. Estimated Assets □ \$1,000,001 - \$10 million □ \$500,000,001 - \$1 billion

□ \$10,000,001 - \$50 million

□ \$50,000,001 - \$100 million

□ \$100,000,001 - \$500 million

□ \$1,000,001 - \$10 million

□ \$10,000,001 - \$50 million

□ \$50,000,001 - \$100 million

□ \$100,000,001 - \$500 million

16. Estimated liabilities

\$0 - \$50,000

□ \$0 - \$50,000

□ \$50,001 - \$100,000

□ \$100,001 - \$500,000

□ \$500,001 - \$1 million

□ \$50,001 - \$100,000

\$100,001 - \$500,000

□ \$500,001 - \$1 million

□ \$1,000,000,001 - \$10 billion

☐ More than \$50 billion

☐ More than \$50 billion

□ \$500,000,001 - \$1 billion

□ \$1,000,000,001 - \$10 billion

□ \$10,000,000,001 - \$50 billion

□ \$10,000,000,001 - \$50 billion

Case:15-10341-BKT7 Doc#:1 Filed:12/30/15 Entered:12/30/15 12:44:38 Desc: Main Page 4 of 65 Case number (if known) Document

Debtor SECU SERVE, INC.

| Reauest fo | or Relief. | Declaration. | and Signature |
|------------|------------|--------------|---------------|

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is trued and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on December 30, 2015 MM / DD / YYYY

| X | /s/ ANGEL CORDERO |
|---|--|
| | Signature of authorized representative of debtor |

ANGEL CORDERO

Printed name

Title **PRESIDENT**

18. Signature of attorney

X /s/ Ruben Gonzalez Marrero

Signature of attorney for debtor

Date December 30, 2015

MM / DD / YYYY

Ruben Gonzalez Marrero

Printed name

RUBEN GONZALEZ MARRERO & ASOCIADOS

Firm name

CARR. 174 BLQ. 21-24 **SANTA ROSA** Bayamon, PR 00959

Number, Street, City, State & ZIP Code

787-798-8600 rgm@microjuris.com Contact phone Email address

Bar number and State

RESOLUCION CORPORATIVA

Yo, Jenny Barbosa Colón, mayor de edad, S.S. XXX-XX-1678, vecina de Bayamón, Puerto Rico y como Secretaría de la Corporación Secuserve, Inc., una corporación debidamente organizada y existente bajo las Leyes del Estado Libre Asociado de Puerto Rico; CERTIFICO:

Que en reunión de la Junta de Directores de esta corporación debidamente convocada y celebrada en Bayamón, Puerto Rico, el 1 de Septiembre de 2015, y en la cual hubo "quorum" se votó y aprobó de manera unánime el cierre de las operaciones de la compañía y su declaración en quiebra. Ante esto se acuerda lo siguiente:

Se autoriza al señor Ángel Cordero Rodríguez, el cual es Presidente de la Corporación, para que a nombre de la corporación y en representación de todos sus componentes liquide la totalidad de la Corporación y proceda con el cierre de la misma, dada la precaria situación económica atravesada, la cual nos impide continuar operaciones.

En mi carácter de Secretaría de la corporación, CERTIFICO además, que la Resolución arriba transcrita no ha sido revocada, anulada, alterada o enmendada en forma alguna y que se mantiene vigente con toda fuerza y vigor, y que la misma fue adoptada en conformidad con las disposiciones estatuarias de la corporación, del Certificado de Incorporación y de la Ley.

Y PARA QUE ASI CONSTE, firmo la presente y estampo el sello de la Corporación.

En Bayamón, Puerto Rico, al 1 de septiembre de 2<u>015.</u>

Jenny Barbosa Colón

Secretaría

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| DISTRICT OF PUERTO RICO | _ |
|--|---|
| DISTRICT OF PUERTO RICO | _ |
| DISTRICT OF PUERTO RICO | _ |
| | |
| | |
| | ☐ Check if this is an amended filing |
| | |
| enalty of Perjury for Non-Indivi | dual Debtors 12/15 |
| e, any other document that requires a declaration that is not inclored must state the individual's position or relationship to the delay. | uded in the document, and any ebtor, the identity of the document, and aining money or property by fraud in |
| | |
| | ent of the partnership; or another individual |
| documents checked below and I have a reasonable belief that the info | ormation is true and correct: |
| Have Claims Secured by Property (Official Form 206D) o Have Unsecured Claims (Official Form 206E/F) tracts and Unexpired Leases (Official Form 206G) | |
| n stot e | Penalty of Perjury for Non-Individual debtor, such as a corporation or parts, any other document that requires a declaration that is not inclored form must state the individual's position or relationship to the definition. Sus crime. Making a false statement, concealing property, or obtained in the finite sup to \$500,000 or imprisonment for up to 20 years an authorized agent of the corporation; a member or an authorized agent or in this case. See documents checked below and I have a reasonable belief that the infection of the corporation |

X /s/ ANGEL CORDERO

ANGEL CORDERO

Position or relationship to debtor

Printed name

PRESIDENT

Official Form 202

Executed on

Signature of individual signing on behalf of debtor

December 30, 2015

Case:15-10341-BKT7 Doc#:1 Filed:12/30/15 Entered:12/30/15 12:44:38 Desc: Main

| | Ous | C.10 100+1 BICT | Document | t Page 7 of 65 | | Desc | Wichin |
|------|----------------------|--|--|------------------------|---|--------------------|------------|
| Fill | in this info | rmation to identify the c | se: | | | | |
| Del | otor name | SECU SERVE, INC. | | | | | |
| Uni | ted States E | Bankruptcy Court for the: | DISTRICT OF PUERTO RICC | 0 | _ | | |
| Cas | se number (i | f known) | | | | | |
| | | | | | | Check if amende | this is an |
| | | | | | | amenue | a ming |
| | | | | | | | |
| | | orm 206Sum | | | | | |
| Su | mmary | of Assets and L | abilities for Non-In | dividuals | | | 12/15 |
| Par | t 1: Sum | mary of Assets | | | | | |
| | | | | | | | |
| 1. | Schedule | A/B: Assets-Real and F | rsonal Property (Official Form | n 206A/B) | | | |
| | 1a. Real p | property: | | | | \$ | 0.00 |
| | Сору | illie oo itotti Scriedule A/B | | | | <u> </u> | |
| | 1b. Total | personal property: ine 91A from Schedule A/ | | | | \$ | 14,745.90 |
| | | | | | | | |
| | 1c. I otal Copy I | of all property: line 92 from Schedule A/B | | | | \$ | 14,745.90 |
| | | | | | | | |
| Par | t 2: Sum | mary of Liabilities | | | | | |
| | | | | | | | |
| 2. | | | Claims Secured by Property (| | | \$ | 0.00 |
| | Copy the t | total dollar amount listed in | Joiumn A, <i>Amount of Claim,</i> froi | m line 3 of Schedule D | | Ψ | |
| 3. | Schedule | E/F: Creditors Who Hav | Unsecured Claims (Official F | Form 206E/F) | | | |
| | 3a Total | claim amounts of priorit | unsecured claims: | | | | |
| | | | | | | \$ | 0.00 |
| | | | | | | | |

Lines 2 + 3a + 3b

3b. Total amount of claims of nonpriority amount of unsecured claims:Copy the total of the amount of claims from Part 2 from line 6b of *Schedule E/F.....*

Total liabilities

117,450.00

117,450.00

| | Case.15-10341-BK1 | | .12/30/15 Efficieu.12 nent Page 8 of 65 | /30/15 12.44.38 | Desc. Main |
|---|--|--|--|---|--|
| Fill i | n this information to identify the o | Docur ase: | Hell Paye 8 01 05 | | |
| | or name SECU SERVE, INC. | | | | |
| | <u> </u> | DIOTRIOT OF BUIERT | 2 DIOO | | |
| Unite | d States Bankruptcy Court for the: | DISTRICT OF PUERTO | DRICO | | |
| Case | e number (if known) | | | | Check if this is an amended filing |
| | | | | | |
| Off | icial Form 206A/E | 3 | | | |
| | hedule A/B: Ass | _ | d Personal Pro | perty | 12/15 |
| all pro no bo lease Be as debto | ose all property, real and personal operty in which the debtor holds took value, such as fully depreciates. Also list them on Schedule G: It complete and accurate as possible r's name and case number (if known is such as the such as t | ights and powers exercined assets or assets that we see that we se | sable for the debtor's own bene were not capitalized. In Schedul Unexpired Leases (Official For ded, attach a separate sheet to t rm and line number to which th | efit. Also include assets a le A/B, list any executory m 206G). his form. At the top of an | nd properties which have contracts or unexpired y pages added, write the |
| | is attached, include the amounts | | | | |
| sche debt | Part 1 through Part 11, list each as dule or depreciation schedule, the or's interest, do not deduct the varies in the control of the varies of the control of the varies of the control of the varies of the control of | at gives the details for eal Nue of secured claims. S | ach asset in a particular catego | ry. List each asset only o | nce. In valuing the |
| Part 1 Do | 1: Cash and cash equivalent es the debtor have any cash or ca | | | | |
| | | on oquivalente i | | | |
| | No. Go to Part 2. Yes Fill in the information below. | | | | |
| | I cash or cash equivalents owned | or controlled by the deb | otor | | Current value of debtor's interest |
| 3. | Checking, savings, money man Name of institution (bank or broken) | | age accounts (Identify all) Type of account | Last 4 digits of account number | |
| | 3.1 EANK ACCOUNT AT | : BPPR # | | | \$0.00 |
| 4 | Other cash equivalents (Ident | | | | |
| 4. | Other cash equivalents (ident | y all) | | | |
| 5. | Total of Part 1. | | | _ | \$0.00 |
| | Add lines 2 through 4 (including | amounts on any additional | sheets). Copy the total to line 80. | | |
| Part | Deposits and Prepayment es the debtor have any deposits of | | | | |
| | | r prepayments: | | | |
| | No. Go to Part 3. Yes Fill in the information below. | | | | |
| Part | 3: Accounts receivable | | | | |
| | oes the debtor have any accounts | receivable? | | | |
| | No. Go to Part 4. | | | | |
| | Yes Fill in the information below. | | | | |

Investments

13. Does the debtor own any investments?

■ No. Go to Part 5.

 $\hfill \square$ Yes Fill in the information below.

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| Debto | | Case | e number (If known) | |
|--------------------------|---|---|---|------------------------------------|
| | Name | | | |
| Dort 5: | Inventory evaluating agriculture assets | | | |
| Part 5: 18. Doe | Inventory, excluding agriculture assets s the debtor own any inventory (excluding agriculture | assets)? | | |
| | | , | | |
| _ | lo. Go to Part 6. es Fill in the information below. | | | |
| | | | | |
| Part 6: | Farming and fishing-related assets (other than ti | tled motor vehicles and land | I) | |
| 27. Doe | s the debtor own or lease any farming and fishing-rela | ted assets (other than titled | motor vehicles and land)? | |
| ■ N | lo. Go to Part 7. | | | |
| ΠY | es Fill in the information below. | | | |
| | | | | |
| Part 7: 38. Doe : | Office furniture, fixtures, and equipment; and co s the debtor own or lease any office furniture, fixtures | |) | |
| _ | • | , equipment, er eeneeublee. | | |
| | lo. Go to Part 8. es Fill in the information below. | | | |
| | | | | |
| | General description | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
| 39. | Office furniture | | | |
| 40. | Office fixtures | | | |
| 41. | Office equipment, including all computer equipment | and | | |
| | communication systems equipment and software 3 DESKS; 2 CHAIRS (SECRETARIAL); 1 | | | |
| | DESKTOP PC; 4 RECEPTION ROOM CHAIRS | ; | | |
| | 1 HP PRINTER. | \$0.00 | | \$1,500.00 |
| | | | | |
| 42. | Collectibles Examples: Antiques and figurines; painting | s, prints, or other artwork; book | S, | |
| | pictures, or other art objects; china and crystal; stamp, or other collections, memorabilia, or collectibles | oin, or baseball card collections | ; | |
| | | | | |
| 43. | Total of Part 7. Add lines 39 through 42. Copy the total to line 86. | | _ | \$1,500.00 |
| 4.4 | | removery listed in Dart 72 | | |
| 44. | Is a depreciation schedule available for any of the po | roperty listed in Part 1? | | |
| | Yes | | | |
| 45. | Has any of the property listed in Part 7 been apprais | ed by a professional within t | the last year? | |
| | ■ No | | | |
| | Yes | | | |
| Part 8: | Machinery, equipment, and vehicles | | | |
| 46. Doe | s the debtor own or lease any machinery, equipment, | or vehicles? | | |
| ■ N | lo. Go to Part 9. | | | |
| ПΥ | es Fill in the information below. | | | |
| Part 9: | Real property | | | |
| | s the debtor own or lease any real property? | | | |
| | lo. Go to Part 10. | | | |
| - IV | io. Go to Fait 10. | | | |

Official Form 206A/B

Case:15-10341-BKT7 Doc#:1 Filed:12/30/15 Entered:12/30/15 12:44:38 Desc: Main Document Page 10 of 65

| Debtor | SECU SERVE, INC. | | Case number (If known) | |
|------------------|---|-----------------------------|---|------------------------------------|
| ☐ Ye | es Fill in the information below. | | | |
| Part 10: | Intangibles and intellectual property sthe debtor have any interests in intangibles o | r intellectual property? | | |
| 00. D 068 | s the debtor have any interests in intaligibles o | intellectual property: | | |
| | o. Go to Part 11. | | | |
| ☐ Ye | es Fill in the information below. | | | |
| Part 11: | All other assets | | | |
| | s the debtor own any other assets that have no de all interests in executory contracts and unexpire | | | |
| □ N | o. Go to Part 12. | | | |
| ■ Ye | es Fill in the information below. | | | |
| | | | | Current value of debtor's interest |
| 71. | Notes receivable Description (include name of obligor) ACCOUNT RECEIVABLES FROM SERVICES RENDERED. | 13,245.90 Total face amount | - 0.00 doubtful or uncollectible amount | = \$13,245.90 |
| 72. | Tax refunds and unused net operating losses Description (for example, federal, state, local) | s (NOLs) | | |
| 73. | Interests in insurance policies or annuities | | | |
| 74. | Causes of action against third parties (whether has been filed) | er or not a lawsuit | | |
| 75. | Other contingent and unliquidated claims or every nature, including counterclaims of the set off claims | | | |
| 76. | Trusts, equitable or future interests in proper | rty | | |
| 77. | Other property of any kind not already listed country club membership | Examples: Season tickets, | | |
| 78. | Total of Part 11. | | | \$13,245.90 |
| | Add lines 71 through 77. Copy the total to line 90. | | | |
| 79. | Has any of the property listed in Part 11 been | appraised by a professi | onal within the last year? | |
| | ■ No | | | |
| | ☐ Yes | | | |

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Debtor SECU SERVE, INC. Case number (If known)

Name

Part 12: Summary

| Part 12 copy all of the totals from the earlier parts of the form Type of property | Current value of | Current value of real |
|--|-------------------|-----------------------|
| Type of property | personal property | property |
| Cash, cash equivalents, and financial assets. Copy line 5, Part 1 | \$0.00 | |
| Deposits and prepayments. Copy line 9, Part 2. | \$0.00 | |
| Accounts receivable. Copy line 12, Part 3. | \$0.00 | |
| . Investments. Copy line 17, Part 4. | \$0.00 | |
| Inventory. Copy line 23, Part 5. | \$0.00 | |
| Farming and fishing-related assets. Copy line 33, Part 6. | \$0.00 | |
| Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7. | \$1,500.00 | |
| Machinery, equipment, and vehicles. Copy line 51, Part 8. | \$0.00 | |
| Real property. Copy line 56, Part 9 | > | \$0.00 |
| . Intangibles and intellectual property. Copy line 66, Part 10. | \$0.00 | |
| All other assets. Copy line 78, Part 11. | +\$13,245.90 | |
| Total. Add lines 80 through 90 for each column | \$14,745.90 + 9 | 91b. \$0.00 |
| Total of all property on Schedule A/B. Add lines 91a+91b=92 | | \$14,745.9 |

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Fill in this information to identify the case:

Debtor name SECU SERVE, INC.

United States Bankruptcy Court for the: DISTRICT OF PUERTO RICO

Case number (if known)

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

- 1. Do any creditors have claims secured by debtor's property?
 - No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
 - ☐ Yes. Fill in all of the information below.

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| | | Do | cument Pag | e 13 of 65 | |
|-------------------------------------|--|---|---|---|--|
| Fill in t | nis information to identify th | e case: | | | |
| Debtor i | name SECU SERVE, IN | C. | | | |
| United S | States Bankruptcy Court for the | e: DISTRICT OF PU | ERTO RICO | | |
| Casa ni | umber (if known) | · | | | |
| Case III | arriber (ii known) | | | С | Check if this is an amended filing |
| Offici | ial Form 206E/F | | | | |
| | edule E/F: Credit | ors Who Ha | ve Unsecure | ed Claims | 12/15 |
| Be as cor List the c Personal | mplete and accurate as possible other party to any executory cor Property (Official Form 206A/B) | e. Use Part 1 for creditors stracts or unexpired least and on Schedule G: Exe | s with PRIORITY unsecues that could result in a ecutory Contracts and U | irred claims and Part 2 for creditors with NON claim. Also list executory contracts on <i>Sche Inexpired Leases</i> (Official Form 206G). Numb e Additional Page of that Part included in thi | PRIORITY unsecured claims. dule A/B: Assets - Real and er the entries in Parts 1 and 2 |
| Part 1: | List All Creditors with PR | IORITY Unsecured Cl | aims | | |
| 1. [| Oo any creditors have priority u | nsecured claims? (See 1 | 1 U.S.C. § 507). | | |
| I | No. Go to Part 2. | | | | |
| [| Yes. Go to line 2. | | | | |
| | List All Creditors with NC List in alphabetical order all of out and attach the Additional Pag | the creditors with nonpri | | If the debtor has more than 6 creditors with nor | priority unsecured claims, fill |
| | out and attach the Additional Fag | e or Fait 2. | | | Amount of claim |
| 3.1 | Nonpriority creditor's name an ALBERTO COLON URB. JESUS MARIA LA H15 UTUADO, PR 00641 | _ | As of the petition fi Check all that apply. Contingent Unliquidated Disputed | ling date, the claim is: | \$ 522.00 |
| | | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or othe charges assessed on this account that in excess of that | 1 |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | to offset? | |
| | | | ■ No | | |
| | Last 4 digits of account number | CIBO | ☐ Yes | | |
| 3.2 | Nonpriority creditor's name an ANGEL RODRIGUEZ HC80 BOX 8223 DORADO, PR 00646 | d mailing address | As of the petition fi Check all that apply. Contingent Unliquidated Disputed | ling date, the claim is: | \$ 2,610.00 |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | | |
|--------|--|---|--|--|----|----------|
| | Name | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | | |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | to offset? | | |
| | Last 4 digits of account number | WORK | ■ No □ Yes | | | |
| 3.3 | | | | | \$ | |
| - | Nonpriority creditor's name and ANGELA SANTANO TOA ALTA HEIGHTS R27, CALLE 22 TOA ALTA, PR 00953 | d mailing address | As of the petition fil Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | • | 2,088.00 |
| | | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | | |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | to offset? | | |
| | Last 4 diate of account accordance | | ■ No | | | |
| | Last 4 digits of account number | NADA | ☐ Yes | | | |
| 3.4 | Nonpriority creditor's name and BETSY VAZQUEZ TORR PMB 186 RR8, BOX 1995 BAYAMON, PR 00956 | = | As of the petition fil Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ | 1,040.38 |

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| otor | SECU SERVE, INC. | | | Case number (if known) | |
|------|---|---|--|--|----------------|
| | Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | |
| | 1 4 4 distant - 4 | | ■ No | | |
| | Last 4 digits of account number | ILLA | ☐ Yes | | |
| _ | Nonpriority creditor's name and mailing address CARLOS A. NIEVES SUAREZ URB. DIPLO CALLE 15, M 18 NAGUABO, PR 00718 | | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 1,094.75 |
| | | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | |
| | Last 4 digits of account number | ONOO | ■ No | | |
| | Last 4 digits of account number | ONGO | Yes | | |
| | | d mailing address | As of the petition fill | ing date, the claim is: | \$ 1,276.00 |

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| SECU SERVE, INC. | | | Case number (if known) | | |
|--|---|---|---|---|--|
| Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | | |
| Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | _ | to offset? | | |
| Last 4 digits of account number | ISTA | _ | | | |
| · | | L Tes | | | |
| Nonpriority creditor's name and mailing address CARLOS HERNANDEZ DIAZ RR8 BOX 1995 BAYAMON, PR 00956 | | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ | 438.63 |
| | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | | |
| Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | | to offset? | | |
| Last 4 digits of account number | LING | | | | |
| Last 4 digits of account number | LING | ☐ Yes | | | |
| CARMEN NIEVES CURE VISTA DEL MORRO | ΞΤ | As of the petition fil Check all that apply. Contingent Unliquidated Disputed | ng date, the claim is: | \$ | 928.00 |
| | Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name an CARLOS HERNANDEZ I RR8 BOX 1995 BAYAMON, PR 00956 Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name an CARMEN NIEVES CURE VISTA DEL MORRO CALLE VENEZUELA J-2 | Date or dates debt was incurred amount of the debt was supplied by creditor. We claim no knowledge of Last 4 digits of account number Last 4 digits of account number DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of Date or dates debt was incurred amount of the debt was supplied by creditor. We claim no knowledge of Last 4 digits of account number Ling Nonpriority creditor's name and mailing address CARMEN NIEVES CURET VISTA DEL MORRO CALLE VENEZUELA J-25 | Date or dates debt was incurred debt was supplied by creditor. We claim no knowledge of Nonpriority creditor's name and mailing address CARLOS HERNANDEZ DIAZ RR8 BOX 1995 BAYAMON, PR 00956 DEBT: The amount of the debt was incurred debt was supplied by creditor. We claim no knowledge of Last 4 digits of account number DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of Last 4 digits of account number LING Nonpriority creditor's name and mailing address CARMEN NIEVES CURET VISTA DEL MORRO CALLE VENEZUELA J-25 Is the claim subject As of the petition fill Check all that apply. As of the petition fill Check all that apply. Contingent LING As of the petition fill Check all that apply. Contingent Check all that apply. | Basis for the claim: their precise accuracy and we dispute the amount of the information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of Date or dates debt was incurred earn and mailing address CARLOS HERNANDEZ DIAZ RR B DOX 1995 BAYAMON, PR 00956 Date or dates debt was incurred by creditor. We claim no knowledge of continuent and mailing address can be continuent and mailing address can be continuent and mailing address can be continuent and | Basis for the claim: their precise accuracy and we dispute the amount of the Information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of Date or dates debt was incurred amount of the debt was supplied by creditor. We claim no knowledge of Last 4 digits of account number ISTA DEBT: The amount of the debt was supplied by creditor's name and mailing address CARLOS HERNANDEZ DIAZ RR8 BOX 1995 BAYAMON, PR 00956 Date or dates debt was incurred amount of the debt was supplied by creditor. We specifically dispute any interest and/or other charges assessed on this account that in excess of Date or dates debt was incurred amount of the debt was supplied by creditor. We claim no knowledge of Last 4 digits of account number As of the petition filling date, the claim is: Check all that apply. Pres No priority creditor's name and mailing address CARMEN NIEVES CURET VISTA As of the petition filling date, the claim is: Check all that apply. Contingent Check all that apply. Contingent Check all that apply. Check all that apply. Contingent Check all that apply. Check all that apply. Contingent Check all that apply. Contingent C |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|---|---|--|--|----------------|
| | Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject ∶ | to offset? | |
| | Last 4 digits of account number | ILLA | Yes | | |
| 3.9 | Nonpriority creditor's name an CARMEN ROSADO BAT RR8 BOX 1995 PMB 284 BAYAMON, PR 00956 | - | As of the petition fill Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | \$ 1,711.00 |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject ∶ | to offset? | |
| | Last 4 digits of account number | ILLA | ■ No □ Yes | | |
| | | | | | |
| 3.10 | Nonpriority creditor's name an CESAR MALDONADO HC-02 BOX 6971 UTUADO, PR 00641 | d mailing address | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ng date, the claim is: | \$ 522.00 |

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| Debioi | SECU SERVE, INC. | | | Case Hulliber (It known) | |
|--------|---|--|--|--|--------------------|
| | Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess o | |
| | Date or dates debt was incurred | DEBT:I The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | |
| | Last delicita of account country | 2011 | ■ No | | |
| | Last 4 digits of account number | BONA | ☐ Yes | | |
| 3.11 | Nonpriority creditor's name and mailing address COPRORACION DEL SEGURO DEL ESTADO (STATE INSURANCE FUND CORPORATION) P.O. BOX 65028 SAN JUAN, PR 00936-5028 | | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 90.30 |
| | | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | |
| | | | ■ No | | |
| | Last 4 digits of account number | 0313 | Yes | | |
| 3.12 | Nonpriority creditor's name an CRISTIAN RUIZ JARDINES DE CAGUAS A-12 CALLE A CAGUAS, PR 00725 | _ | As of the petition fil Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ <u>1,747.25</u> |

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| 3.14 | Nonpriority creditor's name an DEPARTAMENTO DEL- C/O ISRAEL RIVERA PE P.O. BOX 1057 BAYAMON, PR 00960 | TRABAJO | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 6,436.46 | |
|--------|---|---|--|--|----------------|--|
| | Last 4 digits of account number | 9892 | ☐ Yes | | | |
| | Date or dates debt was incurred | 2011 DEBT: The amount of the debt was supplied by creditor. We claim no knowledg | Is the claim subject ■ No | to offset? | | |
| | | | Basis for the claim: | e of their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in exce | | |
| 3.13 | Nonpriority creditor's name and mailing address DEPARTAMENTO DE HACIENDA P.O. BOX 50072 SAN JUAN, PR 00902-6272 | | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 880.46 | |
| | Last 4 digits of account number | ONGO | ■ No □ Yes | | | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | | |
| 20000 | Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | | |
| Debtor | SECU SERVE, INC. | | | Case number (if known) | | |

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SECU SERVE, INC.

Case number (if known)

| Jebioi | SECU SERVE, INC. | | | Case Humber (If known) | | |
|--------|---|---|--|--|-------------|--|
| | Name | | Basis for the claim: | pplied by creditor. We claim no knowledge of their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charg | | |
| | Date or dates debt was incurred | DEPARTMENT CLAIM ON BEHALF OF ISREAL RIVERA PEREZ: The amount of the debt was su | Is the claim subject | to offset? | | |
| | Last 4 digits of account number | 2500 | ■ No □ Yes | | | |
| 3.15 | Nonpriority creditor's name and DEPARTAMENTO DEL T NEGOCIADO DE SEGUI EMPLEO AVE. MUNOZ RIVERA, 5 HATO REY, PR 00918 | TRABAJO RIDAD DE | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 633.55 | |
| | | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | | |
| | Last 4 digits of account number | 0002 | ■ No □ Yes | | | |
| | - | | — 166 | | | |
| 3.16 | Nonpriority creditor's name and DEPARTAMENTO DEL TY RECURSOS HUMANO P.O. BOX 21361 SAN JUAN, PR 00928-13 | FRABAJO S | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 5,411.00 | |
| | | | | | | |

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| SECU SERVE, INC. | | | Case number (ir known) | | |
|--------------------------------------|--|---|--|---|--|
| Name | | Basis for the claim: | upplied by creditor. We claim no knowledge of their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other char | | |
| Date or dates debt was incurred | DEPARTMENT CLAIM ON BEHALF OF SAMUEL MOLINA TORRES: The amount of the debt was s | | to offset? | | |
| Last 4 digits of account number | 3913 | | | | |
| | 3313 | Li res | | | |
| DEPARTAMENTO DEL | TRABAJO | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ng date, the claim is: | \$ | 4,748.46 |
| | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | | |
| Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | to offset? | | |
| | | ■ No | | | |
| Last 4 digits of account number | 9712 | Yes | | | |
| DIEGO VILLANUEVA MA URB. VALENCIA | ATEO | Check all that apply. ☐ Contingent ☐ Unliquidated | ing date, the claim is: | \$ | 638.00 |
| | Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name an DEPARTAMENTO DEL. Y RECURSOS HUMANO P.O. BOX 1057 BAYAMON, PR 00960 Date or dates debt was incurred Nonpriority creditor's name an DIEGO VILLANUEVA M URB. VALENCIA #1 CALLE MAIO PEREZ | Date or dates debt was incurred BEHALF OF SAMUEL MOLINA TORRES: The amount of the debt was s Last 4 digits of account number 3913 Nonpriority creditor's name and mailing address DEPARTAMENTO DEL TRABAJO Y RECURSOS HUMANOS P.O. BOX 1057 BAYAMON, PR 00960 Date or dates debt was incurred claim no knowledge of their Last 4 digits of account number 9712 Nonpriority creditor's name and mailing address DIEGO VILLANUEVA MATEO URB. VALENCIA #1 CALLE MAIO PEREZ 26 | Date or dates debt was incurred CLAIM ON BEHALF OF SAMUEL MOLINA TORRES: The amount of the debt was s No Yes | Basis for the claim: upplied by creditor. We claim no knowledge of their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other char Department | Basis for the claim: upplied by creditor. We claim no knowledge of their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount of the informed amount owed, as on information a belief is greater the amount of the informed amount of the debt was s No |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|--|---|---|--|----------------|
| | Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject to claim subject the claim subject to claim subject the claim subject to claim subject the claim subject the claim subject the claim subject to claim s | to offset? | |
| | Last 4 digits of account number | BLEU | Yes | | |
| 3.19 | Nonpriority creditor's name and EDGARDO RODRIGUEZ URB. REXVILLE CALLE 8 H2 BAYAMON, PR 00957 | - | As of the petition fill Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | \$ 659.75 |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject to | to offset? | |
| | Last 4 digits of account number | ILLA | Yes | | |
| 3.20 | Nonpriority creditor's name and EMILY BRITO FORTUNA BO. CERRO GORDO CARR. 167 KM.1 HM5 BAYAMON, PR 00956 | = | As of the petition fili Check all that apply. Contingent Unliquidated Disputed | ng date, the claim is: | \$ 1,044.00 |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|--|---|--|--|----------------|
| | Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | |
| | Last 4 digits of account number | RQUE | ☐ Yes | | |
| 3.21 | Nonpriority creditor's name and ENNITH MUNIZ URB. CANA CALLE 32 EE5D BAJOS BAYAMON, PR 00956 | - | As of the petition fili Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | \$ 1,160.00 |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | |
| | Last 4 digits of account number | ILLA | ☐ Yes | | |
| 3.22 | Nonpriority creditor's name and FELICIANO VEGA URB. LAS CAROLINAS B5 CALLE E2 CAGUAS, PR 00725 | d mailing address | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 1,344.00 |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|---|---|--|--|----------------|
| | Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | |
| | Last 4 digits of account number | UTEP | ■ No □ Yes | | |
| 3.23 | Nonpriority creditor's name an FONDO DEL SEGURO I OFICINA REGIONAL DE P.O. BOX 248 BAYAMON, PR 00960-0 | DEL ESTADO E BAYAMON | As of the petition fill Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | no knowledge of their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account | \$ 4,449.93 |
| | Date or dates debt was incurred | INSURANCE POLICY DEBT: The amount of the debt was supplied by creditor. We claim | Is the claim subject | to offset? | |
| | Last 4 digits of account number | 0313 | ■ No □ Yes | | |
| | | | | | |
| 3.24 | Nonpriority creditor's name an GLADYS COLON RODR CALLE CARLOS GARDI 207 SECTOR VILLA CLE TOA BAJA, PR 00919 | IGUEZ EL | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ng date, the claim is: | \$ 1,685.63 |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|---|---|--|--|----------------|
| | Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | |
| | Last 4 digits of account number | ILLA | Yes | | |
| 3.25 | Nonpriority creditor's name an GLORIA PILLOT VISTA DEL MORRO CALLE VENEZUELA J-2 CATANO, PR 00962 | - | As of the petition fili Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | \$ 651.75 |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | |
| | Last 4 digits of account number | ILLA | ■ No □ Yes | | |
| | | | | | |
| 3.26 | Nonpriority creditor's name an GLORIA SOTO RIO PLANTATION CALLE 2B ESTE 3 BAYAMON, PR 00961 | d mailing address | As of the petition fili Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 1,276.00 |

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| 3.28 | Nonpriority creditor's name and INTERNAL REVENUE SI P.O. BOX 7346 PHILADELPHIA, PA 191 | ERVICE | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 6,328.70 | _ |
|--------|--|---|--|--|----------------|---|
| | Last 4 digits of account number | BLEU | Yes | | | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject ■ No | to offset? | | |
| | ALTURAS RIO GRANDE G333 CALLE 7 RIO GRANDE, PR 00745 | | Contingent Contingent Unliquidated Disputed Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | | |
| 3.27 | Nonpriority creditor's name and | d mailing address | As of the petition fili | ing date, the claim is: | \$ 769.60 | - |
| | Last 4 digits of account number | BLEU | ■ No □ Yes | | | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | | |
| | Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | | |
| Debtor | SECU SERVE, INC. | | | Case number (if known) | | |

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| SECU SERVE, INC. | | | Case number (if known) | | |
|--|--|--|---|--|---|
| Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | | |
| Date or dates debt was incurred | TAXES:The amount of the debt was supplied by creditor. We claim no knowledge of | | to offset? | | |
| Last 4 digits of account number | 9892 | | | | |
| JAYSON BERRIOS PILO SANTA JUANITA | T | As of the petition fili Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | \$ | 3,440.80 |
| Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | ■ No | to offset? | | |
| Last 4 digits of account number | OFIC | ☐ Yes | | | |
| JENIFER RIVERA NEGR CARR. 5 # 214 BO. SINGAPUR | _ | Check all that apply. ☐ Contingent ☐ Unliquidated | ng date, the claim is: | \$ | 583.63 |
| | Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name an JAYSON BERRIOS PILO SANTA JUANITA CALLE CASTOR FA-8, S BAYAMON, PR 00956 Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name an JENIFER RIVERA NEGR CARR. 5 # 214 BO. SINGAPUR | Date or dates debt was incurred amount of the debt was supplied by creditor. We claim no knowledge of Last 4 digits of account number Page 2 Nonpriority creditor's name and mailing address JAYSON BERRIOS PILOT SANTA JUANITA CALLE CASTOR FA-8, SECCION 12 BAYAMON, PR 00956 Date or dates debt was incurred debt was supplied by creditor. We claim no knowledge of Last 4 digits of account number OFIC Nonpriority creditor's name and mailing address JENIFER RIVERA NEGRON CARR. 5 # 214 BO. SINGAPUR | Date or dates debt was incurred amount of the debt was supplied by creditor. We claim no knowledge of Nonpriority creditor's name and mailing address JAYSON BERRIOS PILOT SANTA JUANITA CALLE CASTOR FA-8, SECCION 12 BAYAMON, PR 00956 DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of Basis for the claim: As of the petition fill Check all that apply. Contingent Unliquidated Basis for the claim: As of the petition fill Check all that apply. Contingent Unliquidated Basis for the claim: As of the petition fill Check all that apply. Contingent Unliquidated Basis for the claim subject: As of the petition fill Check all that apply. Check all that apply. Contingent No PRO CARR. 5 # 214 BO. SINGAPUR As of the petition fill Check all that apply. Check all that apply. Check all that apply. Contingent Check all that apply. Contingent Check all that apply. Check all that apply. | Basis for the claim: their precise accuracy and we dispute the amount of the information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of Date or dates debt was incurred amount of the debt was supplied by creditor's name and mailing address JAYSON BERRIOS PILOT SANTA JUANITA CALLE CASTOR FA-8, SECCION 12 BAYAMON, PR 00956 Date or dates debt was incurred amount of the debt was supplied by creditor. We claim no knowledge of Date or dates debt was incurred amount of the debt was supplied by creditor. We claim no knowledge of Last 4 digits of account number DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of Last 4 digits of account number OFIC Nonpriority creditor's name and mailing address JENIFER RIVERA NEGRON CARR. 5 # 214 Nonpriority creditor's name and mailing address JENIFER RIVERA NEGRON CARR. 5 # 214 Contingent Check all that apply. Contingent Check all that apply. Check all that apply. Contingent Check all that apply. Check all that apply. Check all that apply. Check all that a | Basis for the claim: their precise accuracy and we dispute the amount of the information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of Date or dates debt was incurred amount of the debt was supplied by creditor. We claim no knowledge of Nonpriority creditor's name and mailing address JAYSON BERRIOS PILOT SANTA JUANITA CALLE CASTOR FA-8, SECCION 12 BAYAMON, PR 00956 Date or dates debt was incurred amount of the debt was supplied by creditor. We claim to the information a belief is greater the amount of the emount of the information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of Is the claim: their precise accuracy and we dispute the amount of the information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of Is the claim subject to offset? Is the claim subject to offset? Is the claim subject to offset? |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|---|---|---|--|----------------|
| | Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | |
| | Last 4 digits of account number | ONCO | ■ No | | |
| | Last 4 digits of account number | ONGO | ☐ Yes | | |
| 3.31 | Nonpriority creditor's name and JENNY BARBOSA COLO ROYAL TOWN 14-14 CALLE 54 BAYMON, PR 00957 | = | As of the petition fili Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We | \$ 2,328.00 |
| | Date or dates debt was incurred | DEBT: The | Is the claim subject | specifically dispute any interest and/or other charges assessed on this account that in excess of to offset? | |
| | | amount of the debt was supplied by creditor. We claim no knowledge of | ■ No | | |
| | Last 4 digits of account number | VACA | ■ No □ Yes | | |
| | | | | | |
| 3.32 | Nonpriority creditor's name and JESSIE RUIZ URB. SAN RAFAEL CALLE 1 C18 CAGUAS, PR 00725 | d mailing address | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 348.00 |

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| 3.34 | Last 4 digits of account number Nonpriority creditor's name and | RQUE | ■ No □ Yes As of the petition fill | ing date, the claim is: | \$ 587.25 |
|--------|---|---|---|--|----------------|
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | |
| | GUAYNABO, PR 00962 | | Disputed Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | |
| 3.33 | Nonpriority creditor's name and JOHANNA ALICEA BO. AMELIA #33 CALLE HERMANDA | - | As of the petition fili Check all that apply. Contingent Unliquidated | ing date, the claim is: | \$ 1,392.00 |
| | Last 4 digits of account number | ONGO | ■ No □ Yes | | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | |
| | Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | |
| Debtor | SECU SERVE, INC. | | | Case number (if known) | |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|--|---|--|--|----------------|
| | Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject ■ No | to offset? | |
| | Last 4 digits of account number | LING | ☐ Yes | | |
| 3.35 | Nonpriority creditor's name and JORGE L. RIVERA MOJ RIO LAJAS APARTADO 1084 TOA ALTA, PR 00954 | - | As of the petition fill Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | \$ 1,710.00 |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject ■ No | to offset? | |
| | Last 4 digits of account number | WORK | Yes | | |
| 3.36 | Nonpriority creditor's name and JOSE A. RIVERA SECTOR HONDURAS CALLE LA GALLERA #1 LOIZA, PR 00956 | - | As of the petition fili Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 1,429.25 |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|--|---|--|--|----------------|
| | Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject ∶ | to offset? | |
| | Last 4 digits of account number | LING | ☐ Yes | | |
| 3.37 | Nonpriority creditor's name an JOSE D. ALVAREZ BO. LOS OLIVOS SECTOR HOLLYWOOD BAYAMON, PR 00961 | - | As of the petition fill Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | \$ 2,037.26 |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | |
| | Last 4 digits of account number | NNIA | ■ No □ Yes | | |
| 3.38 | Nonpriority creditor's name an JOSE I. CORDERO URB. REXVILLE DE 6 CALLE 29 BAYAMON, PR 00957 | d mailing address | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ng date, the claim is: | \$ 1,740.00 |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|--|---|--|--|--------------|
| | Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | |
| | Last 4 digits of account number | VACA | ■ No □ Yes | | |
| 3.39 | Nonpriority creditor's name an JOSE R. SANTIAGO CALLE CRISTOBAL CO ALTOS ARECIBO, PR 00612 | _ | As of the petition fill Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | \$ 522.00 |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject ■ No | to offset? | |
| | Last 4 digits of account number | BONA | Yes | | |
| 3.40 | Nonpriority creditor's name an JOSE ZAYAS HC-1 9100 TOA BAJA, PR 00949 | d mailing address | As of the petition fili Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 822.88 |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|---|---|---|--|----------------|
| | Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | |
| | Last 4 digits of account number | ONGO | ■ No □ Yes | | |
| 3.41 | Nonpriority creditor's name an JUAN C. CORDERO URB. REXVILLE DE 6 CALLE 29 BAYAMON, PR 00957 | d mailing address | As of the petition fil Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | \$ 9,967.20 |
| | Date or dates debt was incurred Last 4 digits of account number | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject ■ No □ Yes | | |
| | C | | L res | | |
| 3.42 | Nonpriority creditor's name an JUAN CUADRADO SAN SECTOR HONDURAS CALLE LA GALLERA #1 LOZA, PR 00956 | CHEZ | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 967.88 |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|---|---|--|--|----------------|
| | Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject ■ No | to offset? | |
| | Last 4 digits of account number | LING | ■ No □ Yes | | |
| 3.43 | Nonpriority creditor's name and JUAN GABRIEL MEDINA FLAMINGO APARTMEN APTO. #6204 BAYAMON, PR 00960 | A VAZQUEZ | As of the petition fill Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | \$ 1,163.63 |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject ■ No | to offset? | |
| | Last 4 digits of account number | NNIA | Yes | | |
| 3.44 | Nonpriority creditor's name and JULIA ORTEGA RR-4 BOX 2786 BAYAMON, PR 00956 | d mailing address | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 1,450.00 |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|---|---|--|--|--------------|
| | Name | | Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject | to offset? | |
| | Last 4 digits of account number | RQUE | ☐ Yes | | |
| 3.45 | Nonpriority creditor's name and KEYSHIA M. GUZMAN BO. LOS OLIVOS SECTOR # 4 BAYAMON, PR 00961 | d mailing address | As of the petition fill Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of | \$ 928.00 |
| | Date or dates debt was incurred | DEBT: The amount of the debt was supplied by creditor. We claim no knowledge of | Is the claim subject ■ No | to offset? | |
| | Last 4 digits of account number | UCAR | Yes | | |
| 3.46 | Nonpriority creditor's name and LEMARK GARCIA BO. BARAHONA CALLE ANGEL QUINTE MOROVIS, PR 00687 | - | As of the petition fili Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 435.00 |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|--|---|--|--|----------------|
| | Name | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | to offset? | |
| | Last 4 digits of account number | BONA | ■ No □ Yes | | |
| | Nonpriority creditor's name and LESLIE RODRIGUEZ RR4 BUZON 27770 TOA ALTA, PR 00953 | d mailing address | As of the petition fill Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | \$ 1,276.00 |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject ■ No | to offset? | |
| | Last 4 digits of account number | ISTA | ☐ Yes | | |
| | | | | | |
| | Nonpriority creditor's name and LIANNIE SUAREZ URB. LAGOS DEL PLAT V20 CALLE 21 TOA ALTA, PR 00949 | | As of the petition fili Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 1,824.10 |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|--|---|--|--|----------------|
| | Name | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | to offset? | |
| | Last 4 digits of account number | NNIA | ■ No □ Yes | | |
| 3.49 | Nonpriority creditor's name and LIBNA FIGUEROA ESTE URB. FAIRVIEW CALLE FRANCISCO ZUI SAN JUAN, PR 00926 | RELLA | As of the petition fill Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | \$ 1,450.40 |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | to offset? | |
| | Last 4 digits of account number | CARE | ■ No □ Yes | | |
| | | | 55 | | |
| 3.50 | Nonpriority creditor's name and LINETTE AFANADOR LOMAS VERDES CALLE AZUCENA J20 BAYAMON, PR 00956 | d mailing address | As of the petition fili Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 1,000.50 |

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| SECU SERVE, INC. | | | Case number (if known) | | |
|---------------------------------|--|---|--|--|---|
| Name | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | | |
| Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | to offset? | | |
| Last 4 digits of account number | DI EII | | | | |
| Last + digits of account number | BLEU | ☐ Yes | | | |
| | - | Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed | | \$ | 717.75 |
| | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | | |
| Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | | to offset? | | |
| Last 4 digits of account number | ONOO | | | | |
| Last 4 digits of account number | UNGO | ☐ Yes | | | |
| MARGARITA MORALES | } | As of the petition fili Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ | 3,737.38 |
| | Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and LUIS RIVERA MARRERO HC7-35504 CAGUAS, PR 00725 Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and MARGARITA MORALES TOMAS DE CASTRO K8 | Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their Last 4 digits of account number BLEU Nonpriority creditor's name and mailing address LUIS RIVERA MARRERO HC7-35504 CAGUAS, PR 00725 Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their Last 4 digits of account number ONGO Nonpriority creditor's name and mailing address MARGARITA MORALES TOMAS DE CASTRO K8 H4 | Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their Nonpriority creditor's name and mailing address LUIS RIVERA MARRERO Contingent Unliquidated Disputed Basis for the claim: As of the petition fill Check all that apply. Contingent Unliquidated Disputed Basis for the claim: No Steep the claim subject Steep the claim subject Is the claim subject Steep the claim subject Steep the claim subject Is the claim subject Steep the claim subject Steep the claim subject Steep the claim subject I | Basis for the claim: precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that Date or dates debt was incurred the first of the debt was supplied by creditor. We claim no knowledge of their No. | Basis for the claim: precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that Date or dates debt was incurred their |

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| ebtor | SECU SERVE, INC. | | | Case number (if known) | |
|-------|--|---|---|--|----------------|
| | Name | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | to offset? | |
| | Last 4 digits of account number | ONGO | ■ No □ Yes | | |
| | Nonpriority creditor's name and MCS LIFE INSURANCE P.O. BOX 9023547 SAN JUAN, PR 00902-35 | COMPANY | Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | of their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed | 1,314.20 |
| | Date or dates debt was incurred | SERVICES: The amount of the debt was supplied by creditor. We claim no knowledge | Is the claim subject | on this account that in exces | |
| | Last 4 digits of account number | 0253 | ■ No □ Yes | | |
| 54 | Nonpriority creditor's name and | d mailing address | As of the petition fill | ing date, the claim is: | \$ 1,283.26 |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|--|---|--|--|----------------|
| | Name | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | to offset? | |
| | Last 4 digits of account number | ISCO | ■ No | | |
| | Last 4 digits of account number | ISCO | ☐ Yes | | |
| 3.55 | Nonpriority creditor's name an NYDIA TORRES RODRI PARQUES LAS MERCE CALLE TIO LEOPO #G3 CAGUAS, PR 00725 | GUEZ DES | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 2,388.88 |
| | | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | to offset? | |
| | | | No | | |
| | Last 4 digits of account number | NNIA | ☐ Yes | | |
| 3.56 | Nonpriority creditor's name an PABLO SEGARRA URB. LAGOS DE PLATA V20 CALLE 21 | | Check all that apply. ☐ Contingent ☐ Unliquidated | ing date, the claim is: | \$ 884.50 |
| | V20 CALLE 21 TOA BAJA, PR 00949 | | ☐ Unliquidated☐ Disputed☐ | | |

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| Name | | Burta Guide and Sa | | | | |
|--|---|---|--|--|---|--|
| | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | | | |
| Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | _ | to offset? | | | |
| Last 4 digits of account number | ΝΝΙΔ | | | | | |
| | | □ res | | | | |
| PAULA LACEN BETANO SECTOR HONDURAS | COURT | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ | 844.63 | _ |
| | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | | | |
| Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | to offset? | | | |
| Lock Addiction of constant according | | ■ No | | | | |
| Last 4 digits of account number | LING | ☐ Yes | | | | |
| Nonpriority creditor's name and RADAMES FREYTES PASEO CIPRES VILLA PINARES VEGA BAJA, PR 00963 | d mailing address | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ | 522.00 | _ |
| | Nonpriority creditor's name and PAULA LACEN BETANC SECTOR HONDURAS CALLE LA GALLERA # LOIZA, PR 00772 Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and RADAMES FREYTES PASEO CIPRES VILLA PINARES | the debt was supplied by creditor. We claim no knowledge of their Last 4 digits of account number NNIA Nonpriority creditor's name and mailing address PAULA LACEN BETANCOURT SECTOR HONDURAS CALLE LA GALLERA # 1 LOIZA, PR 00772 Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their Last 4 digits of account number LING Nonpriority creditor's name and mailing address RADAMES FREYTES PASEO CIPRES VILLA PINARES | the debt was supplied by creditor. We claim no knowledge of their Nonpriority creditor's name and mailing address PAULA LACEN BETANCOURT SECTOR HONDURAS CALLE LA GALLERA # 1 LOIZA, PR 00772 Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their Last 4 digits of account number LING Nonpriority creditor's name and mailing address RADAMES FREYTES PASEO CIPRES VILLA PINARES No of the petition fill Check all that apply. Is the claim subject Street Claim no knowledge of their No or | Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their NNIA | Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their Nonpriority creditor's name and mailing address PAULA LACEN BETANCOURT SECTOR HONDURAS CALLE LA GALLERA # 1 LOIZA, PR 00772 Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their Nonpriority creditor's name and mailing address PAULA LACEN BETANCOURT SECTOR HONDURAS CALLE LA GALLERA # 1 LOIZA, PR 00772 Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their No Last 4 digits of account number LING As of the petition filing date, the claim is: Check all that apply. Basis for the claim: precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their No Last 4 digits of account number LING As of the petition filing date, the claim is: Check all that apply. Contingent Ves | anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their NNIA Ves |

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| Name | | | | | |
|--|--|---|--|---|--|
| | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | | |
| Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | _ | to offset? | | |
| Last 4 digits of account number | BONA | | | | |
| RAMON BERRIOS | d mailing address | Check all that apply. | ing date, the claim is: | \$ | 1,334.00 |
| BO. CAMPANILLAS CALLE FORTALEZA 374 TOA BAJA, PR 00949 | ı | ☐ Contingent☐ Unliquidated☐ Disputed☐ | | | |
| | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | | |
| Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | | to offset? | | |
| Last 4 digits of account number | DONA | | | | |
| Last 4 digits of account number | BUNA | ☐ Yes | | | |
| RAMON PEDRAGON | | As of the petition fili Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ | 1,290.50 |
| | Nonpriority creditor's name and RAMON BERRIOS BO. CAMPANILLAS CALLE FORTALEZA 374 TOA BAJA, PR 00949 Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and RAMON PEDRAGON ESTANCIAS DE HATO NO CALLE 6 F100 | the debt was supplied by creditor. We claim no knowledge of their Last 4 digits of account number BONA Nonpriority creditor's name and mailing address RAMON BERRIOS BO. CAMPANILLAS CALLE FORTALEZA 374 TOA BAJA, PR 00949 Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their Last 4 digits of account number BONA Nonpriority creditor's name and mailing address RAMON PEDRAGON ESTANCIAS DE HATO NUEVO CALLE 6 F100 | Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their Nonpriority creditor's name and mailing address RAMON BERRIOS BO. CAMPANILLAS CALLE FORTALEZA 374 TOA BAJA, PR 00949 Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their Last 4 digits of account number BONA Date or dates debt was incurred the BONA Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their No Last 4 digits of account number BONA As of the petition fill Check all that apply. Check all that apply. Check all that apply. Check all that apply. Contingent No Nonpriority creditor's name and mailing address RAMON PEDRAGON ESTANCIAS DE HATO NUEVO CALLE 6 F100 | Date or dates debt was incurred the amount of the informed amount cowed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that Date or dates debt was incurred their | the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that Date or dates debt was incurred the debt was supplied by creditor. We claim no knowledge of their No Nonpriority creditor's name and mailing address Nonpriority creditor's name an |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|--|---|--|--|----------------|
| | Name | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | to offset? | |
| | Last 4 digits of account number | BONA | ■ No □ Yes | | |
| 3.61 | Nonpriority creditor's name an RAQUEL AYENDE | d mailing address | As of the petition fill Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | \$ 1,420.80 |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject ■ No | to offset? | |
| | Last 4 digits of account number | ISTA | ☐ Yes | | |
| | | | | | |
| 3.62 | Nonpriority creditor's name an REY J. LEON URB. RIO HONDO 1 CALLE RIO CAGUITAS BAYAMON, PR 00957 | | As of the petition fili Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 1,326.76 |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|--|---|--|--|-----------|
| | Name | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | to offset? | |
| | Last 4 digits of account number | ISCO | ■ No □ Yes | | |
| 3.63 | Nonpriority creditor's name an REYNALDO MOLINA P.O. BOX 9638 COTTO STATION ARECIBO, PR 00613 | d mailing address | As of the petition fili Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | \$ 522.00 |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject ■ No | to offset? | |
| | Last 4 digits of account number | BONA | ■ No □ Yes | | |
| 3.64 | Nonpriority creditor's name an RICARDO PRINCIPE & A P.O. BOX 434 BAYAMON, PR 00960 | | As of the petition fili Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 0.00 |

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| ebtor | SECU SERVE, INC. | | | Case number (if known) | |
|-------|---|---|--|---|----------------|
| | Name | | Basis for the claim: | of their precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in exces | |
| | Date or dates debt was incurred | SERVICES: The amount of the debt was supplied by creditor. We claim no knowledge | Is the claim subject | to offset? | |
| | Last 4 digits of account number | xxxx | ■ No □ Yes | | |
| | | | □ res | | |
| - | Nonpriority creditor's name an RODOLFO VEGA ESTANCIAS HATO NUE CALLE 34 BH4 BAYAMON, PR 00957 | - | As of the petition fill Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this | \$ 1,276.00 |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | account that in excess of that to offset? | |
| | Last 4 digits of account number | ISTA | ■ No □ Yes | | |
| | | | 163 | | |
| | Nonpriority creditor's name an SAMUEL MOLINA CANTERA CALLE LA PA SAN JUAN, PR 00914 | - | As of the petition fili Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 1,634.88 |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|--|---|--|--|----------------|
| | Name | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | to offset? | |
| | Last 4 digits of account number | NNIA | ■ No □ Yes | | |
| 3.67 | Nonpriority creditor's name and SANTOS RIVERA FLOR BDA. MORALES 731 CALLE J CAGUAS, PR 00725 | - | As of the petition fill Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | \$ 2,755.00 |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject ■ No | to offset? | |
| | Last 4 digits of account number | ONGO | Yes | | |
| | | | | | |
| 3.68 | Nonpriority creditor's name and SHEILA RIVERA HC-1 9100 TOA BAJA, PR 00949 | d mailing address | As of the petition fill Check all that apply. Contingent Unliquidated Disputed | ing date, the claim is: | \$ 2,701.33 |

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| Debtor | SECU SERVE, INC. | | | Case number (if known) | |
|--------|--|---|--|--|--------------------|
| | Name | | Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | to offset? | |
| | Last 4 digits of account number | ONGO | Yes | | |
| 3.69 | Nonpriority creditor's name an TAHIRI RIVERA HC-71 BOX 4059 BO. CEDRO ARRIBA NARANJITO, PR 00719 | d mailing address | As of the petition fill Check all that apply. Contingent Unliquidated Disputed Basis for the claim: | precise accuracy and we dispute the amount of the informed amount owed, as on information a belief is greater the amount anticipated. We specifically dispute any interest and/or other charges assessed on this account that in excess of that | \$ <u>1,276.00</u> |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject ■ No | to offset? | |
| | Last 4 digits of account number | ISCO | ■ No □ Yes | | |
| | | | | | |
| 3.70 | Nonpriority creditor's name an YESENIA VAZQUEZ PMB 186 RR8 BOX 1995 BAYAMON, PR 00956 | d mailing address | As of the petition fili Check all that apply. Contingent Unliquidated Disputed | ng date, the claim is: | \$ 630.75 |

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| Debtor | SECU SERVE, INC. | | | Case | number (if known) | |
|---------|--|---|------------------------------|--|--|---|
| | | | Basis for the claim: | the am amoun a belief anticip dispute charge | e accuracy and we dispute ount of the informed towed, as on information f is greater the amount ated. We specifically e any interest and/or other s assessed on this at that in excess of that | |
| | Date or dates debt was incurred | The amount of the debt was supplied by creditor. We claim no knowledge of their | Is the claim subject | to offset? | | |
| | | | ■ No | | | |
| | Last 4 digits of account number | NNIA | ☐ Yes | | | |
| If no (| Name and mailing address ACS SUPPORT | e uebis iisted in Parts 1 a | anu 2, uo not IIII Out Or St | On wl | page. If additional pages are needed hich line in Part1 or Part2 is the d creditor (if any) listed? | Last 4 digits of account number, if any |
| | P.O. BOX 8208 PHILADELPHIA, PA 19 | 101-8208 | | Line | Not listed. Explain | |
| 4.2 | DEPARTAMENTO DE H P.O. BOX 2520 SAN JUAN, PR 00977-2 | | | Line | Not listed. Explain | _ |
| 4.3 | INTERNAL REVENUE S ACS SUPPORT P.O. BOX 8208 | SERVICE | | Line | 3.28 | |
| | PHILADELPHIA, PA 19 | 101-8208 | | | Not listed. Explain | |
| 4.4 | INTERNAL REVENUE S | SERVICE | | Line | 3.28 | |
| | CINCINNATI, OH 45999 | 0-0039 | | | Not listed. Explain | |
| 4.5 | JAYSON BERRIOS PIL HC-37 BOX 4024 | ОТ | | Line | 3.29 | |
| | GUANICA, PR 00653 | | | | Not listed. Explain | |
| 4.6 | SAMUEL MOLINA TOR C/O DEPARTAMENTO P.O. BOX 21361 | | | Line | 3.14 | |
| | SAN JUAN, PR 00928-1 | 361 | | | Not listed. Explain | |
| Part 4: | Total Amounts of the Price | ority and Nonpriority (| Unsecured Claims | | | |
| | | | | | | |

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Debtor SECU SERVE, INC. Case number (if known)

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1 5b. Total claims from Part 2

5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.

5a. \$ 0.00
5b. + \$ 117,450.00

5c. \$ 117,450.00

| | Case.15-10541-BK17 | | Page 50 of 65 | .44.30 Desc. Maii |
|-----------|---|---------------------------------|--|--------------------------------------|
| Fill in f | this information to identify the c | | | |
| Debtor | name SECU SERVE, INC. | | | |
| United | States Bankruptcy Court for the: | DISTRICT OF PUERTO RIC | :0 | |
| _ | | | | |
| Casen | number (if known) | | | ☐ Check if this is an amended filing |
| Offic | ial Form 206G | | | |
| • | edule G: Executory | y Contracts and | Unexpired Leases | 12/15 |
| | | | copy and attach the additional page, num | ber the entries consecutively. |
| | Yes. Fill in all of the information be | m with the debtor's other sched | uses? Jules. There is nothing else to report on this es are listed on Schedule A/B: Assets - Real | |
| 2. Lis | t all contracts and unexpire | d leases | State the name and mailing add whom the debtor has an execulease | |
| 2.1 | State what the contract or lease is for and the nature of the debtor's interest | | | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| 2.2 | State what the contract or lease is for and the nature of the debtor's interest | | | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| 2.3 | State what the contract or lease is for and the nature of the debtor's interest | | | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| 2.4 | State what the contract or lease is for and the nature of the debtor's interest | | | |

State the term remaining

List the contract number of any government contract

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| | | | ocumen | Paue 51 0 | L03 | |
|-------------|--|--------------------------|----------------|-------------------------|-------------------------------|---|
| Fill in thi | s information to identify th | | | | | |
| Debtor na | me SECU SERVE, IN | IC. | | | | |
| United St | ates Bankruptcy Court for the | e: DISTRICT OF F | PUERTO RIC | 0 | | |
| Case nun | nber (if known) | | _ | | | ☐ Check if this is an amended filing |
| Ott: - : - | -I Farra 2001 I | | | | | amenaea milg |
| | al Form 206H dule H: Your Co | odobtors | | | | 40/45 |
| Scrie | ulle H. Tour Co | odebiois | | | | 12/15 |
| | nplete and accurate as pos I Page to this page. | ssible. If more space | is needed, c | opy the Additional | Page, numbering the entri | es consecutively. Attach the |
| | | | | | | |
| 1. DO | you have any codebtors? | ? | | | | |
| ■ No. Cl | neck this box and submit this | s form to the court with | the debtor's o | other schedules. Noth | ning else needs to be reporte | ed on this form. |
| Sche | lumn 1, list as codebtors dules D-G. Include all guarator is listed. If the codebtor is Column 1: Codebtor | antors and co-obligors. | . In Column 2, | identify the creditor t | to whom the debt is owed an | or in the schedules of creditors, d each schedule on which the |
| | | | | | | |
| | Name | Mailing Address | | | Name | Check all schedules that apply: |
| 2.1 | | Street | | | | D |
| | | Sireet | | | | □ E/F □ G |
| | | City | State | Zip Code | | |
| | | | | • | | |
| 2.2 | | | | | | D_ |
| | | Street | | | | □ E/F □ G |
| | | City | State | Zip Code | | |
| | | City | State | Zip Code | | |
| 2.3 | | | | | | □ D |
| | | Street | | | | □ E/F |
| | | | | | | □G |
| | | City | State | Zip Code | | |
| 2.4 | | | | | | □ D |
| | | Street | | | | □ E/F |
| | | | | | | □G |

City

State

Zip Code

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| F | Il in this information to identify the case: | | | | | |
|----|---|--|--|--|---|-------------------|
| D | ebtor name SECU SERVE, INC. | | | | | |
| U | nited States Bankruptcy Court for the: DISTRICT OF PUER | TO RICO | | | | |
| С | ase number (if known) | | | | | |
| | | | | | Check if this is an amended filing | |
| | | | | | amonada ming | |
| 0 | fficial Form 207 | | | | | |
| S | tatement of Financial Affairs for Noi | n-Individua | ls Filing for Ban | kruptcy | | 12/1 |
| | e debtor must answer every question. If more space is nee e debtor's name and case number (if known). | eded, attach a sepa | arate sheet to this form. On | the top of any | additional pages, | write |
| | art 1: Income | | | | | |
| 1. | Gross revenue from business | | | | | |
| | ■ None. | | | | | |
| | Identify the beginning and ending dates of the debtor's | fiscal year | Sources of revenue | | Gross revenue | |
| | which may be a calendar year | iliscai yeai, | Check all that apply | | (before deductions exclusions) | and |
| 2. | Non-business revenue Include revenue regardless of whether that revenue is taxable. royalties. List each source and the gross revenue for each separate | | | ends, money co | ollected from lawsuits | s, and |
| | ■ None. | | | | | |
| | | | Description of sources of | revenue | Gross revenue freeach source (before deductions exclusions) | |
| P | art 2: List Certain Transfers Made Before Filing for Bank | kruptcy | | | | |
| 3. | Certain payments or transfers to creditors within 90 days List payments or transfersincluding expense reimbursements case unless the aggregate value of all property transferred to the after that with respect to cases filed on or after the date of adju- | to any creditor, oth nat creditor is less th | er than regular employee con | | | |
| | ■ None. | | | | | |
| | Creditor's Name and Address | Dates | Total amount of value | Reasons for Check all tha | payment or transf | er |
| 4. | Payments or other transfers of property made within 1 ye List payments or transfers, including expense reimbursements, cosigned by an insider unless the aggregate value of all proper adjusted on 4/01/16 and every 3 years after that with respect to <i>Insiders</i> include officers, directors, and anyone in control of a crelatives; affiliates of the debtor and insiders of such affiliates; a | , made within 1 year ty transferred to or for cases filed on or at corporate debtor and | before filing this case on debor the benefit of the insider is fer the date of adjustment.) In their relatives; general partners | ots owed to an in less than \$6,22 Do not include a ers of a partners | 25. (This amount many payments listed in | ay be n line 3 |
| | ■ None. | | | | | |
| | Insider's name and address Relationship to debtor | Dates | Total amount of value | Reasons for | payment or transf | er |
| _ | Panagagaiana faraglacuras and returns | | | | | |

Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

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| Debtor | SECU SERVE. INC. | Document | Page 53 of 65 Case number (if known) | |
|--------|------------------|----------|---|--|
| Debioi | SECU SERVE, INC. | | Case Humber (II known) | |

| | ■ No | one | | | | | |
|------------|----------|---|--|---|-------------------|-----------------------------------|-------------------|
| | Cred | litor's name and address | Describe of the Proper | rty | Date | V | alue of property |
| 6. | | s / creditor, including a bank or financial ins without permission or refused to make a p | | | | | |
| | ■ No | one | | | | | |
| | Cred | litor's name and address | Description of the acti | on creditor took | Date action | ı was | Amount |
| Pa | rt 3: | Legal Actions or Assignments | | | | | |
| 7 . | List the | actions, administrative proceedings, collegal actions, proceedings, investigations y—within 1 year before filing this case. | | | | the debtor wa | s involved in any |
| | □No | one. | | | | | |
| | | Case title Case number | Nature of case | Court or agency's name address | and Stat | tus of case | |
| | 7.1. | | STATE SALARY CLAIM | ADMINISTRATIVE PROCEEDING | | Pending On appeal Concluded | |
| | 7.2. | ISREAEL RIVERA PEREZ VS. SECUSERVE, INC. CASE NUMBER: A8-D1-BN-0090-12 | STATE SALARY CLAIM | ADMINISTRATIVE PROCEEDING | | Pending On appeal Concluded | |
| B. | List any | nments and receivership property in the hands of an assignee for property, custodian, or other court-appointed office property Certain Gifts and Charitable Contribu | er within 1 year before filin | | this case and any | property in th | e hands of a |
|). | List all | gifts or charitable contributions the d | | within 2 years before filing | this case unless | s the aggreg | ate value of the |
| | Ū | that recipient is less than \$1,000 | | | | | |
| | ■ No | | | | | | |
| | | Recipient's name and address | Description of the gifts | s or contributions | Dates given | | Value |
| Pa | rt 5: | Certain Losses | | | | | |
| 10. | All los | ses from fire, theft, or other casualty w | vithin 1 year before filing | this case. | | | |
| | ■ No | one. | | | | | |
| | | cription of the property lost and how | Amount of payments i | eceived for the loss | Dates of loss | V | alue of property |
| | | | If you have received payme example, from insurance, of tort liability, list the total received to the second secon | government compensation, or | | | |
| | | | List unpaid claims on Office A/B: Assets – Real and Pe | ial Form 106A/B (Schedule rsonal Property). | | | |

Case:15-10341-BKT7 Doc#:1 Filed:12/30/15 Entered:12/30/15 12:44:38 Desc: Main Document Page 54 of 65 Case number (if known) SECU SERVE, INC. Debtor Part 6: Certain Payments or Transfers 11. Payments related to bankruptcy List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case. ■ None. Who was paid or who received the If not money, describe any property transferred Total amount or **Dates** transfer? value **Address** 11.1. RUBEN GONZALEZ **MARRERO** CARR. 174 BLQ. 21-24 **SANTA ROSA** \$3,000.00 Bayamon, PR 00959 **Email or website address** Who made the payment, if not debtor? 12. Self-settled trusts of which the debtor is a beneficiary List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement. None. Name of trust or device Describe any property transferred **Dates transfers** Total amount or were made value 13. Transfers not already listed on this statement List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement. None. Who received transfer? Description of property transferred or Date transfer was Total amount or Address payments received or debts paid in exchange made value Part 7: Previous Locations 14. Previous addresses List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address Dates of occupancy From-To

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?
- No. Go to Part 9.
- Yes. Fill in the information below. П

Case:15-10341-BKT7 Doc#:1 Filed:12/30/15 Entered:12/30/15 12:44:38 Desc: Main Document Page 55 of 65 Case number (if known) Debtor SECU SERVE, INC. Facility name and address Nature of the business operation, including type of services the If debtor provides meals debtor provides and housing, number of patients in debtor's care Part 9: Personally Identifiable Information 16. Does the debtor collect and retain personally identifiable information of customers? No. П Yes. State the nature of the information collected and retained. 17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit? No. Go to Part 10. Yes. Does the debtor serve as plan administrator? Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units 18. Closed financial accounts Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred? Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions. None Financial Institution name and Last 4 digits of Type of account or Date account was Last balance before Address account number instrument closed, sold, closing or transfer moved, or transferred 19. Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case. None Names of anyone with access Do you still Depository institution name and address Description of the contents have it? **Address** 20. Off-premises storage List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business. None Facility name and address Names of anyone with access Description of the contents Do you still have it? Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium

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Debtor SECU SERVE, INC.

affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

| Rep | Report all notices, releases, and proceedings known, regardless of when they occurred. | | | | | | |
|--|--|--|---|--------------------|--|--|--|
| 22. | Has the debtor been a party in any judicial or a | administrative proceeding under any e | environmental law? Include settlement | s and orders. | | | |
| | ■ No. Yes. Provide details below. | | | | | | |
| | Case title | Court or agoney name and | Nature of the case | Status of case | | | |
| | Case number | Court or agency name and address | Nature of the case | Status of case | | | |
| | Has any governmental unit otherwise notified the environmental law? | ne debtor that the debtor may be liable | e or potentially liable under or in viola | tion of an | | | |
| | ■ No. | | | | | | |
| | Yes. Provide details below. | | | | | | |
| | Site name and address | Governmental unit name and address | Environmental law, if known | Date of notice | | | |
| 24. | Has the debtor notified any governmental unit o | of any release of hazardous material? | | | | | |
| | ■ No.☐ Yes. Provide details below. | | | | | | |
| | Site name and address | Governmental unit name and address | Environmental law, if known | Date of notice | | | |
| Pa | t 13: Details About the Debtor's Business or 0 | Connections to Any Business | | | | | |
| | Other businesses in which the debtor has or ha List any business for which the debtor was an owne Include this information even if already listed in the S | r, partner, member, or otherwise a person | in control within 6 years before filing this | case. | | | |
| | ■ None | | | | | | |
| | Business name address De | escribe the nature of the business | Employer Identification number Do not include Social Security number or ITIN. | | | | |
| | | | Dates business existed | | | | |
| | Books, records, and financial statements 26a. List all accountants and bookkeepers who mair None | ntained the debtor's books and records wit | thin 2 years before filing this case. | | | | |
| | Name and address | | Date of From- | of service To | | | |
| 26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement wi years before filing this case. | | | | | | | |
| | ■ None | | | | | | |
| | 26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed. | | | | | | |
| | None | | Wanni barda af | | | | |
| | Name and address | | If any books of account and record explain why | s are unavailable, | | | |

Page 57 of 65 Case number (if known) SECU SERVE, INC. 26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case. None Name and address 27. Inventories Have any inventories of the debtor's property been taken within 2 years before filing this case? Nο Yes. Give the details about the two most recent inventories. Name of the person who supervised the taking of the The dollar amount and basis (cost, market, Date of inventory inventory or other basis) of each inventory 28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case. Address Name Position and nature of any interest % of interest, if anv ANGEL R. CORDERO **URB. REXVILLE D-E-6** PRESIDENT/SECRETARY/TR 100 **RODRIGUEZ EASURER** CALLE 29 29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions? Nο Yes. Identify below. 30. Payments, distributions, or withdrawals credited or given to insiders Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised? No Yes. Identify below. Name and address of recipient Reason for providing Amount of money or description and value of Dates the value property 31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes? No Yes. Identify below. Name of the parent corporation Employer Identification number of the parent corporation 32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund? Yes. Identify below. Name of the parent corporation **Employer Identification number of the parent** corporation Part 14: Signature and Declaration WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection

I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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Document

Debtor

18 U.S.C. §§ 152, 1341, 1519, and 3571.

Official Form 207

with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.

page 6

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correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on December 30, 2015

/s/ ANGEL CORDERO
Signature of individual signing on behalf of the debtor

Position or relationship to debtor PRESIDENT

Are additional pages to Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

■ No

☐ Yes

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B2030 (Form 2030) (12/15)

United States Bankruptcy Court District of Puerto Rico

| In re | SECU SERVE, INC. | | Case N | | |
|-------|--|---|--|---|--|
| | | Debtor(s) | Chapte | r <u>7</u> | |
| | DISCLOSURE OF COMPE | NSATION OF ATTO | RNEY FOR | DEBTOR(S) | |
| С | Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 201 compensation paid to me within one year before the filtiple rendered on behalf of the debtor(s) in contemplation | ing of the petition in bankrupto | cy, or agreed to be | paid to me, for services | |
| | For legal services, I have agreed to accept | | \$ | 3,000.00 | |
| | Prior to the filing of this statement I have received | <u> </u> | \$ | 3,000.00 | |
| | Balance Due | | \$ | 0.00 | |
| 2. Т | The source of the compensation paid to me was: | | | | |
| | ■ Debtor □ Other (specify): | | | | |
| 3. Т | Γhe source of compensation to be paid to me is: | | | | |
| | ■ Debtor □ Other (specify): | | | | |
| 4. I | ■ I have not agreed to share the above-disclosed comfirm. | pensation with any other perso | on unless they are i | nembers and associates | of my law |
| I | ☐ I have agreed to share the above-disclosed compens copy of the agreement, together with a list of the na | | | | law firm. A |
| 5. 1 | In return for the above-disclosed fee, I have agreed to r | render legal service for all aspe | ects of the bankrup | tcy case, including: | |
| b | a. Analysis of the debtor's financial situation, and rendo. Preparation and filing of any petition, schedules, state. [Other provisions as needed] The undersigned counsel has explaine fee for a Chapter 7 Cases for the preparation attorneys will keep a record of time expenses incurred actually exceed the fees for approval by the court at the age these fees and expenses, if approved, to the court at the second court at th | tement of affairs and plan white the debtor(s) that the ration of the case, represe and expenses related to basic cap fee herein disclared rate of \$200.00 per h | above stated for entation and the the case, and t losed, the attorn our and \$100.00 | e is based on the cue first 341 meeting of hat should the time a ney(s) may file an ap | istomary f creditors. and plication for |
| б. Е | By agreement with the debtor(s), the above-disclosed for the agreement is limited to Bankrupton contemplate any work in local state concourt. Adversary proceedings and approperty contract will be required. | y work up to the filing of t urt, administrative court o | he petition This or any other for | ım other that the bar | nkruptcy |
| | | CERTIFICATION | | | |
| | certify that the foregoing is a complete statement of an ankruptcy proceeding. | ny agreement or arrangement f | For payment to me | for representation of the | debtor(s) in |
| D | ecember 30, 2015 | /s/ Ruben Gonza | alez Marrero | | |
| | ate | Ruben Gonzalez | z Marrero | | |
| | | Signature of Attorn RUBEN GONZA | | & ASOCIADOS | |
| | | CARR. 174 BLQ | | | |
| | | SANTA ROSA Bayamon, PR 00 | 1959 | | |
| | | 787-798-8600 F | | 0 | |
| | | rgm@microjuris | | | |
| | | Name of law firm | | | |

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United States Bankruptcy Court District of Puerto Rico

| In re | SECU SERVE, INC. | Debtor(s) | Case No. Chapter | 7 |
|-------|---|--|---------------------|-------------------------------|
| | VERIFICAT | TION OF CREDITOR MA | TRIX | |
| | RESIDENT of the corporation named as the to the best of my knowledge. | debtor in this case, hereby verify that t | he attached | list of creditors is true and |
| Date: | December 30, 2015 | /s/ ANGEL CORDERO ANGEL CORDERO/PRESIDENT Signer/Title | | |

SECU SERVE, INC. DE-6 CALLE 29 URB. REXVILLE BAYAMON, PR 00957

CARLOS HERNANDEZ DIAZ RR8 BOX 1995 BAYAMON, PR 00956

DEPARTAMENTO DEL TRABAJO Y RECURSOS HUMANOS P.O. BOX 1057 BAYAMON, PR 00960

RUBEN GONZALEZ MARRERO RUBEN GONZALEZ MARRERO & ASOCIADOSTO DEL MORRO CARR. 174 BLQ. 21-24 SANTA ROSA BAYAMON, PR 00959

CARMEN NIEVES CURET CALLE VENEZUELA J-25 CATANO, PR 00962

DEPARTAMENTO DEL TRABAJO C/O ISRAEL RIVERA PEREZ P.O. BOX 1057 BAYAMON, PR 00960

ACS SUPPORT P.O. BOX 8208 PHILADELPHIA, PA 19101-8208 CARMEN ROSADO BATISTA RR8 BOX 1995 PMB 284 BAYAMON, PR 00956

DEPARTAMENTO DEL TRABAJO NEGOCIADO DE SEGURIDAD DEE AVE. MUNOZ RIVERA, 505 HATO REY, PR 00918

ALBERTO COLON URB. JESUS MARIA LAGO H15 **UTUADO, PR 00641**

CESAR MALDONADO HC-02 BOX 6971 UTUADO, PR 00641

DIEGO VILLANUEVA MATEO URB. VALENCIA #1 CALLE MAIO PEREZ 26 JUNCOS, PR 00777

ANGEL RODRIGUEZ HC80 BOX 8223 DORADO, PR 00646

COPRORACION DEL SEGURO DEL ESTADOGARDO RODRIGUEZ SANTIAG (STATE INSURANCE FUND CORPORATIONS)B. REXVILLE P.O. BOX 65028 CALLE 8 H2 SAN JUAN, PR 00936-5028 BAYAMON, PR 00957

ANGELA SANTANO TOA ALTA HEIGHTS R27, CALLE 22 TOA ALTA, PR 00953

CRISTIAN RUIZ JARDINES DE CAGUAS A-12 CALLE A CAGUAS, PR 00725

EMILY BRITO FORTUNA BO. CERRO GORDO CARR. 167 KM.1 HM5 BAYAMON, PR 00956

BETSY VAZQUEZ TORRES PMB 186 RR8, BOX 1995 BAYAMON, PR 00956

DEPARTAMENTO DE HACIENDA P.O. BOX 50072 SAN JUAN, PR 00902-6272

URB. CANA CALLE 32 EE5D BAJOS BAYAMON, PR 00956

ENNITH MUNIZ

CARLOS A. NIEVES SUAREZ URB. DIPLO CALLE 15, M 18 NAGUABO, PR 00718

DEPARTAMENTO DE HACIENDA P.O. BOX 2520 SAN JUAN, PR 00977-2520

FELICIANO VEGA URB. LAS CAROLINAS B5 CALLE E2 CAGUAS, PR 00725

CARLOS GONZALEZ TORRES HC-01 BOX 5583 BARRANQUITAS, PR 00794

DEPARTAMENTO DEL TRABAJO Y RECURSOS HUMANOS P.O. BOX 21361 SAN JUAN, PR 00928-1381

FONDO DEL SEGURO DEL ESTA OFICINA REGIONAL DE BAYAMO P.O. BOX 248 BAYAMON, PR 00960-0248

GLADYS COLON RODRIGUEZ JENIFER RIVERA NEGRON JOSE R. SANTIAGO CALLE CARLOS GARDEL CARR. 5 # 214 CALLE CRISTOBAL COLON # 238A 207 SECTOR VILLA CLEMENTE BO. SINGAPUR ARECIBO, PR 00612 TOA BAJA, PR 00919 JUANA DIAZ, PR 00960 JOSE ZAYAS GLORIA PILLOT JENNY BARBOSA COLON VISTA DEL MORRO ROYAL TOWN HC-1 9100 CALLE VENEZUELA J-25 14-14 CALLE 54 TOA BAJA, PR 00949 CATANO, PR 00962 BAYMON, PR 00957 GLORIA SOTO JESSIE RUIZ JUAN C. CORDERO RIO PLANTATION URB. SAN RAFAEL URB. REXVILLE CALLE 1 C18 CALLE 2B ESTE 3 DE 6 CALLE 29 BAYAMON, PR 00961 CAGUAS, PR 00725 BAYAMON, PR 00957 HECTOR SANTIAGO JOHANNA ALICEA JUAN CUADRADO SANCHEZ ALTURAS RIO GRANDE BO. AMELIA SECTOR HONDURAS G333 CALLE 7 #33 CALLE HERMANDAD CALLE LA GALLERA #1 RIO GRANDE, PR 00745 GUAYNABO, PR 00962 LOZA, PR 00956 JOHN BERRIOS MORALES INTERNAL REVENUE SERVICE JUAN GABRIEL MEDINA VAZQUE P.O. BOX 7346 P.O. BOX 909 FLAMINGO APARTMENTS PHILADELPHIA, PA 19101 TRUJILLO ALTO, PR 00954 APTO. #6204 BAYAMON, PR 00960 INTERNAL REVENUE SERVICE JORGE L. RIVERA MOJICA JULIA ORTEGA ACS SUPPORT RIO LAJAS RR-4 P.O. BOX 8208 APARTADO 1084 BOX 2786 PHILADELPHIA, PA 19101-8208 TOA ALTA, PR 00954 BAYAMON, PR 00956 JOSE A. RIVERA KEYSHIA M. GUZMAN INTERNAL REVENUE SERVICE CINCINNATI, OH 45999-0039 SECTOR HONDURAS BO. LOS OLIVOS CALLE LA GALLERA #1 SECTOR # 4 LOIZA, PR 00956 BAYAMON, PR 00961 JAYSON BERRIOS PILOT JOSE D. ALVAREZ LEMARK GARCIA BO. LOS OLIVOS SANTA JUANITA BO. BARAHONA CALLE CASTOR FA-8, SECCION 12 SECTOR HOLLYWOOD #4 CALLE ANGEL QUINTERO BZ 5-B BAYAMON, PR 00961 BAYAMON, PR 00956 MOROVIS, PR 00687

JAYSON BERRIOS PILOT HC-37 BOX 4024 GUANICA, PR 00653 JOSE I. CORDERO URB. REXVILLE DE 6 CALLE 29 BAYAMON, PR 00957 LESLIE RODRIGUEZ RR4 BUZON 27770 TOA ALTA, PR 00953 LIANNIE SUAREZ URB. LAGOS DEL PLATA V20 CALLE 21 TOA ALTA, PR 00949 PAULA LACEN BETANCOURT SECTOR HONDURAS CALLE LA GALLERA # 1 LOIZA, PR 00772 SAMUEL MOLINA CANTERA CALLE LA PAZ 161 SAN JUAN, PR 00914

LIBNA FIGUEROA ESTRELLA URB. FAIRVIEW CALLE FRANCISCO ZUNIGA # 1908 SAN JUAN, PR 00926 RADAMES FREYTES
PASEO CIPRES
VILLA PINARES
VEGA BAJA, PR 00963

SAMUEL MOLINA TORRES C/O DEPARTAMENTO DEL TRABA P.O. BOX 21361 SAN JUAN, PR 00928-1361

LINETTE AFANADOR LOMAS VERDES CALLE AZUCENA J20 BAYAMON, PR 00956 RAMON BERRIOS BO. CAMPANILLAS CALLE FORTALEZA 374 TOA BAJA, PR 00949

SANTOS RIVERA FLORES BDA. MORALES 731 CALLE J CAGUAS, PR 00725

LUIS RIVERA MARRERO HC7-35504 CAGUAS, PR 00725 RAMON PEDRAGON ESTANCIAS DE HATO NUEVO CALLE 6 F100 GURABO, PR 00778 SHEILA RIVERA HC-1 9100 TOA BAJA, PR 00949

MARGARITA MORALES TOMAS DE CASTRO K8 H4 CAGUAS, PR 00725

RAQUEL AYENDE

TAHIRI RIVERA HC-71 BOX 4059 BO. CEDRO ARRIBA NARANJITO, PR 00719

MCS LIFE INSURANCE COMPANY P.O. BOX 9023547 SAN JUAN, PR 00902-3547 REY J. LEON URB. RIO HONDO 1 CALLE RIO CAGUITAS M5 APTO. B BAYAMON, PR 00957

YESENIA VAZQUEZ PMB 186 RR8 BOX 1995 BAYAMON, PR 00956

NICOLE ANDINO URB.VILLAS DE SAN MIGUEL A27 BAYAMON, PR 00959 REYNALDO MOLINA P.O. BOX 9638 COTTO STATION ARECIBO, PR 00613

NYDIA TORRES RODRIGUEZ PARQUES LAS MERCEDES CALLE TIO LEOPO #G3 CAGUAS, PR 00725 RICARDO PRINCIPE & ASSOCIATES P.O. BOX 434 BAYAMON, PR 00960

PABLO SEGARRA URB. LAGOS DE PLATA V20 CALLE 21 TOA BAJA, PR 00949 RODOLFO VEGA ESTANCIAS HATO NUEVO CALLE 34 BH4 BAYAMON, PR 00957

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United States Bankruptcy Court District of Puerto Rico

| In re | SECU SERVE, INC. | | Case No. | |
|----------|--------------------------------|---|------------------------|----------------------------|
| | | Debtor(s) | Chapter | 7 |
| | CORPOR | RATE OWNERSHIP STATEMEN | T (RULE 7007.1) | |
| . | | | , , , | |
| ecusa | l, the undersigned counsel for | y Procedure 7007.1 and to enable the SECU SERVE, INC. in the above cape | tioned action, certifi | es that the following is a |
| | | tor or a governmental unit, that direct crests, or states that there are no entiti | | |
| | 1 | • | • | |
| | | | | |
| ■ Non | ne [Check if applicable] | | | |
| | | | | |
| | | | | |
| _ | | | | |
| | mber 30, 2015 | /s/ Ruben Gonzalez Marrero | | |
| Date | | Ruben Gonzalez Marrero | .• , | |
| | | Signature of Attorney or Lit Counsel for SECU SERVE | | |
| | | Counsel for SECU SERVE | • | |
| | | CARR. 174 BLQ. 21-24 | NO a ACCOIADGO | |
| | | SANTA ROSA | | |
| | | Bayamon, PR 00959 | | |
| | | 787-798-8600 Fax:787-798-8 rgm@microjuris.com | 610 | |
| | | rgin ennerojana.com | | |

RESOLUCION CORPORATIVA

Yo, Jenny Barbosa Colón, mayor de edad, S.S. XXX-XX-1678, vecina de Bayamón, Puerto Rico y como Secretaría de la Corporación Secuserve, Inc., una corporación debidamente organizada y existente bajo las Leyes del Estado Libre Asociado de Puerto Rico; CERTIFICO:

Que en reunión de la Junta de Directores de esta corporación debidamente convocada y celebrada en Bayamón, Puerto Rico, el 1 de Septiembre de 2015, y en la cual hubo "quorum" se votó y aprobó de manera unánime el cierre de las operaciones de la compañía y su declaración en quiebra. Ante esto se acuerda lo siguiente:

Se autoriza al señor Ángel Cordero Rodríguez, el cual es Presidente de la Corporación, para que a nombre de la corporación y en representación de todos sus componentes liquide la totalidad de la Corporación y proceda con el cierre de la misma, dada la precaria situación económica atravesada, la cual nos impide continuar operaciones.

En mi carácter de Secretaría de la corporación, CERTIFICO además, que la Resolución arriba transcrita no ha sido revocada, anulada, alterada o enmendada en forma alguna y que se mantiene vigente con toda fuerza y vigor, y que la misma fue adoptada en conformidad con las disposiciones estatuarias de la corporación, del Certificado de Incorporación y de la Ley.

Y PARA QUE ASI CONSTE, firmo la presente y estampo el sello de la Corporación.

En Bayamón, Puerto Rico, al 1 de septiembre de 2<u>015.</u>

Tenny Barbosa Colón

Secretaría